



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

P.O. BOX 7909 • RIVERSIDE, CA 92513-7909

STEVE VAN STOCKUM, DIRECTOR

**CITATION FOR NON COMPLIANCE – WATER SYSTEM NO. 3303072
NO. 05_63_16C_019**

Re: Goose Creek Golf Club
System No. 3303072

Date: August 23, 2016

To: Goose Creek Golf Club
Attn: John Bonner
11418 68th Street
Mira Loma, CA 91752-2701

VIOLATION

The Department of Environmental Health (Department), hereby issues a citation to Goose Creek Golf Club for the following violations:

1. Title 22 of the California Code of Regulations (CCR), Sections 64426.1(b) (c). Specifically, Goose Creek Golf Club failed the Total Coliform Rule during the month of July 2016. The required coliform bacteria follow-up sampling to an unsatisfactory routine sample and notification to the Department not conducted as required.
2. Title 22 CCR, Section 64430 Addendum 141.402 (a) (3) and 141.402 (g). Specifically, Goose Creek is in violation of the Ground Water Rule during the month of July 2016. If the source sample is fecal positive, Tier 1 Public notification is required and either 5 additional bacteria samples (within 24 hours) from the same source or corrective action is required.

CHRONOLOGY OF EVENTS

On June 28, 2016, Wayne Hunts from WQS collected routine samples from well # 1 and from the club house. As per the information in the chain of custody, the samples were to be analyzed for: coliform, manganese, iron and TDS. On June 30, 2016, Babcock Laboratories, Inc. notified John Bonner and Jeremy Long of a total coliform present result at the club house and a total coliform and E. coli present result at well #1.

On June 30th, 2016 D. Lay from CWS collected five resamples (clubhouse, bar, restroom, kitchen and well). Lab report dated July 6, 2016, reported all sites to be total coliform and E. coli absent.

This Department received the results from both sampling events on July 7, 2016. John Bonner with Goose Creek was notified by Jackie Jones. Bonner stated that the lab reported the E.coli results to him. He also stated that he was not aware of the requirements to notify this Department or to have a Boil Water Notice issued. The certified water operator, Daniel Long, stated that he was not aware of the E.coli result. The requirements were discussed with John Bonner. In addition, the certified water operator was instructed to immediately complete a cycle test on the well and to complete 5 routine samples in the month of July 2016.

Four routine samples were taken on 7/12/2016. All results were absent for total coliform and E. coli. 5 Routine samples are required.

A cycle test of four samples was taken on 7/12/2016 at the well (30 seconds, 1 minute, 5 minutes and 15 minutes) all samples were absent for total coliform and E. coli. The Ground Water Rule requires 5 samples (30 minute sample was not taken).

DIRECTIVES

All consumers served by this water system must be notified of this violation, as required in Section 64426.1 (c). The notice must be posted in conspicuous locations throughout the area served by the water system for no less than 7 days.

Your public water system must be maintained so that the total coliform MCL and the Ground Water Rule is not violated. Consult with this Department, or other qualified water professional, to correct and/or prevent reoccurrence of this violation.

The required coliform bacteria follow-up sampling to an unsatisfactory routine sample is described below. This must be completed each and every time that a routine coliform bacteria sampling is unsatisfactory.

1. Within 24 hours of being notified of an unsatisfactory coliform bacteria result by your laboratory, collect four resamples. If you are unable to collect the resamples within 24 hours, contact this Department. Collect the resamples at the sample tap where the unsatisfactory sample was taken, an upstream sample within 5 service connections of the unsatisfactory site, a downstream sample within 5 service connections of the unsatisfactory site, and a sample at the source(s) of water for the distribution system. All active wells must be sampled. If the direction of flow in the distribution system is not known, or if the distribution system is quite small, contact this Department for guidance.
2. If any of the resamples are unsatisfactory, additional sets of resamples must be taken. Contact this Department for guidance.
3. In the month following the unsatisfactory sample collect five coliform bacteria samples.

In the event that the Ground Water Rule is violated. The system must notify this Department within 24 hours. In addition, five resamples from the same source have to be collected by conducting a cycle test. The operator must clearly communicate with this

Department on the action plan that will be implemented in correcting the violation. This type of violation is a critical violation that poses a threat to the health and safety of the public and must be handled as required by California Code of Regulations.

FURTHER ENFORCEMENT ACTION

Failure to comply with this notice and/or failure to comply with Title 22 of the California Code of Regulations may result in assessment of administrative penalties. Failure to notify this Department as required in future violations will result in an administrative hearing and /or penalties. This Department does not waive any further enforcement action by issuance of this citation.

If you have any questions, please contact Daisy Ciudad Real at (951) 955-8980.

A handwritten signature in cursive script that reads "Daisy E. Ciudad Real".

Daisy Ciudad Real, MPH, REHS

CERTIFIED MAIL: 7015 0640 0006 0767 2788